GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development Department - RGSA Budget Estimate 2020-21 – Release of an amount of Rs. 9,13,95,000/- (Rupees Nine crore thirteen lakhs and ninty five thousand only) towards meeting the expenditure by revalidation of unspent amount towards part of 2nd installment of RGSA for the FY 2018-19 - Revalidation - Accorded –Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PTS.II) DEPARTMENT

G.O.RT.No. 114 **Dated: 02-03-2021.**
Read the following:

1. G.O.Rt.No.586, Finance (FMU-PR&RD) Dept., Dt.13.03.2020.
2. From the CPR&RD lr.No.2764/CPR&RD/RGSA/2020, dt. 21.05.2020.
3. **G.O. Rt No. 211, FMU- FINANCE (FMU-PR&RD) DEPARTMENT, dt. 06-02-2021.**
4. **G.O. Rt No. 298, FMU- FINANCE (FMU-PR&RD) DEPARTMENT, dt. 20-02-2021.**

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O R D E R :

In the circumstances stated by the Commissioner, Panchayat Raj and Rural Development, Andhra Pradesh in the reference 2nd read above, and in pursuance of the BROs issued by the Finance Department in the G.O.s 3rd & 4th read above, Government after careful examination of the matter hereby accord administrative sanction **for total amount of Rs. 9,13,95,000/- (Rupees Nine crore thirteen lakhs and ninty five thousand only) towards meeting the expenditure by revalidation of unspent amount vide GO 1st cited towards part of 2nd installment of RGSA for the FY 2018-19**, as detailed below:

a. For an amount of Rs. 6,47,44,000 **/- (**Rupees Six crore forty seven lakh forty four thousand**) from the BE provision 2020-21** in relaxation of quarterly regulation orders towards meeting the expenditure by revalidation of unspent amount, towards part of 2nd installment of RGSA for the FY 2018-19.

(Rs.in Lakhs)

S.No.	Head of Account	Charged /Voted	Provision inBE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision inBE 2020-21	Amount Already Authorised	Amount AuthorisedNow	Balance Amount Available
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2515001980617310312	V	4,066.52	0.00	0.00	4,066.52	2,716.63	414.00	935.89
2	2515007890617310312	V	722.38	0.00	0.00	722.38	488.93	233.44	0.01
		Total	**4,788.90**	**0.00**	**0.00**	**4,788.90**	**3,205.56**	**647.44**	**935.90**

b. For an amount of Rs. 2,66,51,000 **/- (**Rupees Two crore sixty six lakh fifty one thousand**) as additional funds** in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y2020-21 towards revalidation of unspent amount, under RGSA scheme during the F.Y.2018-19.

P.T.O

(Rs.in Lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Gram Swaraj Abhiyan (RGSA) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	25150078906173103 12	V	722.38	266.51	0.00	988.89	722.37	266.51	0.01
		Total	**722.38**	**266.51**	**0.00**	**988.89**	**722.37**	**266.51**	**0.01**

2. The Commissioner, Panchayat Raj shall draw the funds and adjust to green channel PD account. He shall watch the drawal and utilisation of funds and submit the UCs in time during the current financial year 2020-21.

3. The Commissioner, Panchayat Raj is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and his is also informed that no further budget will be released until the Drawing Officers Receipt (DOR) is received.

4. The Commissioner, Panchayat Raj shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Panchayat Raj & Rural Development,
Tadepalli, Guntur, A.P.
Copy to:
The Director, Works & Accounts, Ibrahimpatnam, Vijayawada, A.P.
The Director of Treasuries & Accounts, Andhra Pradesh Ibrahimpatnam,
The Pay Accounts Officer, A.P, Anjaneya Towers, Ibrahimpatnam,
The Finance (FMU-PR&RD) Department
The P.S. to Principal Secretary to Govt. (PR & RD)
The O.S.D to Hon'ble Minister (PR, RD, Mines & Geology)
SF&SC.

//FORWARDED BY ORDER//

SECTION OFFICER